

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN5303	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN BUILDING 01 B. WING: _____		(X3) DATE SURVEY COMPLETED 01/27/2014
NAME OF PROVIDER OR SUPPLIER KINDRED NURSING AND REHABILITATION -LC		STREET ADDRESS, CITY, STATE, ZIP CODE 1520 GROVE ST BOX 190 LOUDON, TN 37774			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
N 831	1200-8-6-.08 (1) Building Standards (1) A nursing home shall construct, arrange, and maintain the condition of the physical plant and the overall nursing home environment in such a manner that the safety and well-being of the residents are assured. This Rule is not met as evidenced by: Based on observation and interview, it was determined the facility failed to maintain the plumbing system. The findings include: Observation on January 27, 2014 at 5:50 a.m. confirmed the kitchen dishwashing room had an odor of raw sewage. Interview with dietary staff confirmed this has been this way for at least 6-months. This finding was verified by the Maintenance Supervisor and acknowledged by the Administrator during the exit conference on January 27, 2014.	N 831	It is the practice of the facility to maintain the physical plant and overall nursing home environment in such a manner that the safety and well-being of the residents is assured to include: absence of odor As verified by the inspection team during the exit conference on January 27, 2014 the odor was not witnessed in repeated visits after the initial visits into the dish room. The kitchen staff and the maintenance staff will continue to monitor and eliminate the source of any unwanted odor that is discovered.	01/28/14	
N 848	1200-8-6-.08 (18) Building Standards (18) It shall be demonstrated through the submission of plans and specifications that in each nursing home a negative air pressure shall be maintained in the soiled utility area, toilet room, janitor's closet, dishwashing and other such soiled spaces, and a positive air pressure shall be maintained in all clean areas including, but not limited to, clean linen rooms and clean utility rooms. This Rule is not met as evidenced by:	N 848	It is the practice of this facility to ensure negative air pressure is maintained in the soiled utility and any such soiled places and that a positive air pressure is maintained in clean areas such as clean linen and clean utility areas. Clean linen was removed from the storage room across from the high voltage electrical room by the housekeeping staff. The storage room across from the high voltage electrical room will no longer be used for storage of clean linen or another	01/29/14 01/29/14	

Division of Health Care Facilities

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

DATE FORM

5899

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If continuation sheet 1 of 2

Division of Health Care Facilities

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N 848	Continued From page 1 Based on observation and interview, it was determined the facility failed to ensure clean linen storage areas were at a positive air pressure. The findings include: 1. Observation on January 27, 2014 at 5:30 a.m. confirmed the clean linen storage room across from the high voltage electrical room was not provided with an air supply. 2. Observation on January 27, 2014 at 5:40 a.m. confirmed the laundry dryer room (clean side) was at a negative air pressure. These findings were verified by the Maintenance Supervisor and acknowledged by the Administrator during the exit conference on January 27, 2014.	N 848	item that would need a positive air flow. This will be monitored daily by the Maintenance Director or designee. A new door will be installed by a licensed contractor to include a self closer and a positive latch to allow the positive air pressure to be maintained in the laundry dryer room (clean side) as well as an exhaust fan installed to create negative pressure in the soiled area of the laundry. The positive and negative airflow will be monitored daily by the Maintenance Director or designee. 03/14/14